

**E-Tender | Supply of Tools,
Equipment's and Machines for
**A.P.V. ITC STRIVE
PROJECT IMC****

TENDER NO: APVPITC/STRIVE/TEN/2021-22/ 02

FOR THE YEAR

2021-2022

**OFFICE
A.P.V. ITC STRIVE PROJECT IMC**

117/H-1/209 Pandu Nagar Behind Kakadeo Thana Kanpur Nagar-208005
Phone 09839068120, E-Mail: shikhatrpathi250@gmail.com, Website: www.apviti.org

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A.P.V. ITC STRIVE PROJECT IMC

1. Tender Notice

Tender Notice

OFFICE
A.P.V. ITC STRIVE PROJECT IMC

117/H-1/209 Pandu Nagar Behind Kakadeo Thana Kanpur Nagar-208005

**Invites online bids (Two bid system) from Manufacturers or
Authorized dealers for Supply of Tools, Equipment's and Machines for**

A.P.V. ITC STRIVE PROJECT IMC as below:

Tender No	Description	Earnest Money Deposit	Bid Document Price
02	Tools & Equipment's	INR 10000	INR 00

- Online bidding go through **[https:// www.apviti.org](https://www.apviti.org)** and online e-tenders are invited as per key dates from **Manufacturers or their Authorized Dealers for Supply of Tools, Equipment's and Machines for A.P.V. ITC STRIVE PROJECT IMC**. Tender document and other details are also available at the websites **<https://www.apviti.org>**
- In all respect the soft copy And hardcopy of the Bids (Envelope-A along with Earnest money, and Envelope-B) must be received at the office of the undersigned latest by **3:00 PM on 05/02/2021** and will be opened ONLINE Technical Tender (Envelope-A) on the same day
i.e. **11/03/2021 at 4:00 PM**. In the presence of such tendered or their authorized representatives as may be present.
- All corrigendum/ amendments/changes if any will only be issued and made available only on **[https:// www.apviti.org](https://www.apviti.org)**

(SHIKHA TRIPATHI)

**PRINCIPAL/SECRETARY
A.P.V. ITC STRIVE PROJECT IMC**

**e-Tender | Supply of Tools, Equipment's and Machines for
A.P.V. ITC STRIVE PROJECT IMC KANPUR**

Key Dates and Time

SN	Task	Date & Time
1.	ONLINE BID DOCUMENT PURCHASING END DATE	05/03/2021, 12:00 HRS
2.	BID CLOSING FOR SUBMISSION ON ONLINE BIDS	08/03/2021, 14:00 HRS
3.	SUBMISSION OF SOFT COPY and Hard Copy OF BIDS (Envelope – A along with EMD, and Envelope – B)	10/03/2021, 15:00 HRS
4.	ONLINE OPENING OF THE TECHNICAL BIDS (Envelope– A)	11/03/2021, 16:00 HRS
5.	ONLINE OPENING OF THE FINANCIAL BIDS (Envelope– C)	11/03/2021, 12:00 HRS

**e-Tender | Supply of Tools, Equipment's and Machines for
A.P.V. ITC STRIVE PROJECT IMC KANPUR**

2. Tender Rules

Scope of Tender

The PRINCIPAL/SECRETARY, A.P.V. ITC STRIVE PROJECT IMC 117/H-1/209 PANDU NAGAR BEHIND KAKADEO THANA KANPUR NAGAR-208005

– U.P. (hereinafter referred as Tender Inviting Authority and/or Tender Acceptance Authority and/or Ordering Authority unless the context otherwise requires) Invites online bids (Two bid system) from Manufacturers or Authorized dealers for Supply of Tools, Equipment's and Machines for , A.P.V. ITC STRIVE PROJECT IMC 117/H-1/209 PANDU NAGAR BEHIND KAKADEO THANA KANPUR NAGAR-208005 – U.P. as below :

Tender No	Description	Earnest Money Deposit	Bid Document Price
02	Tools &Equipment's	INR 10000	INR 00

Eligibility Criterion

The Tenderer should fulfil the following eligibility criteria:

- The Tenderer should be Manufacturer or Authorized Dealer having relevant Licence of Manufacturer/ Authorized Dealer and such a Registration should be valid as on the date of Tender submission.
- The Tenderer should have achieved annual turnover as follows (every FY) in the last three financial years.

Tender No	Description	Minimum Annual Turnover
02	Tools &Equipment's	50 Lakhs

- The Tenderer (and tenderer's principal manufacturer, if tenderer is Authorized Dealer) should not be blacklisted either by the Tender Inviting Authority or by any State Government or by Government of India.
- The Manufacturer should be in the business of manufacturing of similar equipment for a period not less than 5 Years.
- The Tenderer must submit the Form –“A” on letterhead with signature & stamp. Annexure-1

Earnest Money Deposit (EMD)

- All tenders must be accompanied with Tender-wise EMD (Hard Copy) along with Technical (Physical) bid.
- The EMD should be submitted ONLINE by NEFT/IMPS in name of **A.P.V. ITC STRIVE PROJECT IMC**, Account no.- **695120110000464**, ifsc code- **BKID0006951**, BRANCH NAME- **KAUSHALPURI KANPUR NAGAR** . Earnest Money submitted in any other form will not be accepted and the tender will be rejected.
- Earnest Money/Security Deposit to this office in previous tenders will not be adjusted towards the present tender and no request will be entertained in this regard.

A.P.V. ITC STRIVE PROJECT IMC KANPUR

- d) The EMD shall be refunded to the unsuccessful tenderer after finalization of the contract. It shall be refunded to the successful tenderer on receipt of the performance security deposit.
- e) The EMD will be forfeited, in case Tenderer withdraws its Tender during the validity of bids OR the successful bidder who fails to sign the contract agreement.

Validity of Tender

- a) The Tender will be valid for a period of 10 DAYS after the due date of submission of Tenders. A Tender valid for a shorter period shall be rejected by the Tender Inviting Authority as non-responsive
- b) In exceptional circumstances, prior to the expiration of the Tender validity, the Tender Inviting Authority may request the Tenderers to extend the Tender validity for further period as deemed fit. The request and the responses thereto shall be made in writing. A Tenderer may refuse the request without forfeiting its EMD. A Tenderer, agreeing to the request will not be required or permitted to modify its Tender.

Preparation and submission of Tender

- a) The Tender should be Computerised and every correction and interlineations in the bid should be attested with full signature by the tenderer, failing which the bid will be treated as ineligible. Corrections done with correction fluid should also be duly attested.
- b) Bidder should give all relevant particulars about every item, such as maker's name Country of Manufacture and Specifications and Price etc.
- c) Authorized dealer should submit the certificate from its manufacturer as proof to purchase supplied items from OEM.
- d) All documents/papers should be numbered, signed and sealed by the Tenderer on each page.
- e) The Tender is required to be prepared and submitted in two parts viz. 'Part A - Technical Bid' and 'Part B - Price Bid'.
- f) The '**Envelope of Part-A Technical Bid**' shall contain all essential documents for Technical Tender. Such documents attached as per Annexure-1 to (Online).
- g) The '**Envelope of Part-C- Financial Bid**' shall contain duly filled, stamped and signed Price Schedule in the format provided in Annexure – 3.
- h) The Online tenders as above should be submitted on shikhatripathi250@gmail.com as per Scheduled date and time.
- i) Tender submitted or received after the closing date and time will not be considered and shall not be considered.

Tender Prices

- a) Tender has been called for in the names of Items. The Tenderers should quote the rates for the Items mentioned in tool & equipment and machinery as mention in dgt trade details all motor will be off copper & all tools equipment and machinery of brands.
- b) The Tenderer should mention the name of manufacturer of the item being quoted.
- c) The rates should be quoted in format of Price Schedule shown in **Annexure-5. Rates quoted in any other format tender will be rejected.**
- d) Rates inclusive of Excise Duty, Customs duty, transportation, insurance, and any incidental charges, but exclusive of State VAT/CST should be quoted for each of the required item, separately on door delivery basis (FOR Destination, at Stores) as per format of Price Schedule given in Annexure – 6.
- e) Quoted rates are valid up to one year from the date of signing of contract agreement and shall be firm during the currency of the contract.

Opening of Tenders

- a) The Tenders shall be opened at the scheduled date, time and venue by the committee constituted by the Tender Inviting Authority. The Tenderers' representative may attend the Tender opening.
- b) Technical Bid & financial bid shall be opened Online and Physical copy submitted by post to address of **A.P.V. ITC STRIVE PROJECT IMC 117/H-1/209 PANDU NAGAR BEHIND KAKADEO THANA KANPUR NAGAR-208005 UP-208005.**
- c) The date and time of opening of Price Bid shall be informed to all such Tenderers who qualify in technical Bid evaluation. The tenderer's representative may choose to attend the opening of Price Bid.
- d) In the event, the date of opening as above is declared government holiday; the tenders shall be opened at the same time on the next working day.

Evaluation of Tenders

- a) The purchase committee, constituted by the Tender Inviting Authority, shall evaluate the tender with reference to technical requirements and various other commercial criteria given in the Tender Document.
- b) Tendering agency reserved the right to the cancel; disqualify any tender despite being of low rate, if they not satisfied with the quality of products offered.

Placement of Purchase Orders and Delivery Requirements

- a) The Tender Inviting Authority shall place individual Purchase Orders for supply of Items the period of 15 days from the date of award of contract with successful Tenderer (s). Tender Inviting Authority reserves the right to extend the validity of purchase order further by 01 months on the same rates and terms & conditions of the contract.
- b) The supplier should complete the supply at the **A.P.V. ITC STRIVE PROJECT IMC 117/H-1/209 PANDU NAGAR BEHIND KAKADEO THANA KANPUR NAGAR-208005** within 20 days from the date of issue of purchase order.
- c) If at any time the Tendered has, in the opinion of the Tender inviting authority, delayed the supply of Items due to one or more reasons related to force Majeure events such as riots, mutinies, wars, fire, storm, tempest or other exceptional events, the time for supplying the Items may be extended by the Tender inviting authority/ordering authority at its discretion for such period as may be considered reasonable. However such extension shall be considered only if a specific written request is made by the Tendered within 7 days from the occurrence of such event. The exceptional cause does not include scarcity of raw material, power cut and labour disputes.
- d) The undersigned reserves the rights for any changes/cancellation/rejection of any part or whole tender, without assigning any reason what so ever.
- e) **Warrantee/Guarantee should be for a period of minimum 5 year.**
- f) All consignment must be dispatched freight paid to concern ITI "To pay" Railway Receipt/Freight Receipts will not be accepted. Loading /Unloading charges shall be borne by the supplier.
- g) It must be noted that normally all correspondence and transactions will be made only with the parties whose tenders have been accepted and not with anybody else.
- h) The undersigned reserves the right to split up the order for supply of articles at tender for amongst more than one tender.

- a) The Tender inviting authority may ask for samples and demonstration of any particular item quoted by the bidders. The bidders shall have to submit samples and give Demonstration in the prescribed time limit. In case the samples are not produced in the prescribed time it shall be open to the undersigned to forfeit Earnest Money Deposited by the bidder. If the samples sent by the party are approved the same will be adjusted in regular supply and in the case of rejection, they will be returned back to the party at his cost.
- b) The Items including its packing (packaging), to be supplied, shall be of the best quality and shall comply with the specifications given in the Tender Document.
- c) All Items should be supplied with quality certificate. The undersigned may get the items inspected by such person or persons he deems fit and to reject such of these items as in his opinion do not come up to the specification. The decision of the undersigned will be final in such cases. The rejected items will be returned on the bidder's cost.
- d) If any of the Items supplied by the tenderer, found to be 'Not of Standard Quality' after the delivery, the tenderer should supply the whole Item quantity again irrespective of consumption of that particular. The balance stock, if any, should be taken back within 7 days by the supplier at his/her own cost otherwise the authority will destroy it and no claim in this regard shall be entertained.
- e) **Guarantee Certificate:** - The Bidder will have to submit the GUARANTEE CERTIFICATE as per Annexure – 4
- f) **Warrantee/Guarantee should be for a period of minimum 5 year.**

Payment Terms

- a) The 50% payment will be released on placing order, 50% payment dispatch and remaining successful complete verification of goods and supply. However, if supplied Items are found not as per specifications, then whole payment will be withheld and shall be released only after receipt of replacement of Items which were found not of standard quality.

Settlement of Disputes

- a) In the event of any dispute arising out of the tender or orders such dispute would be subject to the jurisdiction of Courts of Kanpur Nagar Uttar Pradesh nearest to the place of Tender Inviting Authority.

3. E-TENDERING PROCESS

Registration of Bidders on e-Procurement System

Manufacturers or their Authorized Dealers for Supply of Tools, Equipment's and Machines for A.P.V. ITC STRIVE PROJECT IMC 117/H-1/209 PANDU NAGAR BEHIND KAKADEO THANA KANPUR NAGAR-208005 are required to register on the e-Procurement System on the website <https://www.apviti.org> .

E-tendering Helpdesk at A.P.V. ITC STRIVE PROJECT IMC KANPUR Tel. No.9839068120

**e-Tender | Supply of Tools, Equipment's and Machines for
A.P.V. ITC STRIVE PROJECT IMC KANPUR**

Publishing of N.I.T.

For the Tenders processed using the e-Procurement System, the Detailed Notice and terms and conditions of tender shall be published only on the e-Procurement System. The bidders can view the Detailed Notice, Terms & Conditions of tender document and the time schedule for all the Tenders processed using the e-Procurement System on the website [https:// www.apviti.org](https://www.apviti.org) .

Key Dates and time

The Bidders are strictly advised to follow the time schedule (Key Dates and time) of the tender for their side of tasks and responsibilities to participate in the tender, as all the stages of each tender are locked before the start time and date and after the end time and date for the relevant stage of the tender as set by the concerned Department Official.

Downloading of the Tender Documents

The tender documents can be downloaded online from the website <https://www.apviti.org> .

Preparation of Bids and Submission of Online Bids by the Bidders

The Bidders have to prepare their Bids online, and submit the same by Email.

Submission of Earnest Money Deposit

The manufacturers or their Authorized Dealers shall submit their Earnest Money Deposit online as usual in a physically sealed Earnest Money Deposit envelope and the same should reach the concerned office as stated in the Notice Inviting Tender and key dates.

Earnest Money should be submitted in the form NEFT/IMPS in Account of **A.P.V. ITC STRIVE PROJECT IMC**, Account no.- **695120110000464**, ifsc code- **BKID0006951**, **BRANCH NAME- KAUSHALPURI KANPUR NAGAR** .The manufacturers or their Authorized Dealers has to upload scanned copy of Earnest Money Deposit along with the reference details in the relevant field during online bidding.

Opening of Tender

The concerned Department Official receiving the tender or his duly authorized person shall open the online.

For any further queries, bidders may kindly contact

For more details, please contact on working days within working hours (10:30 to 17:30) ,

Mob. 9839068120

E-tendering Helpdesk at **A.P.V. ITC STRIVE PROJECT IMC KANPUR**

Tel. No. 9839068120

E-mail:- shikhatipathi250@gmail.com

FORMAT OF COVERING LETTER

Ref No:

Date:

To,

The Principal/Secretary

A.P.V. ITC STRIVE PROJECT IMC

117/H-1/209 Pandu Nagar Behind Kakadeo Thana Kanpur Nagar-208005

Sub: Submission of Supply of Tools & Equipment for. A.P.V. ITC STRIVE PROJECT IMC KANPUR, Tender SPN No. APVPITC/STRIVE/TEN/2021-22/02

Dear Sir,

As per terms & conditions of the tender following documents are submitted as under:

1. Form "A" Enclosure No.
2. EMD UTR NO./IMPS REF. NO.

Tender No	Earnest Money Deposit	UTR NO./IMPS REF. NO.	Date	Issuing Bank
02	INR 10000			

3. Other Testimonials

We have quoted rates for items (Number of quoted item to be mentioned) in the Tenders as stated below:

Tender No	Total Item in Tender Enquiry	No of Item Quoted
02		

The entire item is quoted with brand name & full specification. The technical detail as desired is submitted in prescribed format as per enclosed Annexure

Authorized Signatory Name & Signature with Seal	
Date	

Annexure-1**FORM – A**

(To be signed and returned along with the tender)

Ref No:

Date:

To,

The Principal/Secretary

A.P.V. ITC STRIVE PROJECT IMC

117/H-1/209 Pandu Nagar Behind Kakadeo Thana Kanpur Nagar-208005

**Sub: Submission of Supply of Tools & Equipment for. A.P.V. ITC STRIVE
PROJECT IMC KANPUR, Tender SPN No. APVPITC/STRIVE/TEN/2021-22/02**

Dear Sir,

I/We

Name of Authorized Signatory	
Name of Bidder	
Address of Bidder	
Phone	
e-Mail	

Have read the Tender rules for the supply of various goods as per Tender notice to the **A.P.V. ITC STRIVE PROJECT IMC KANPUR U.P.** and I/We accept all rules for Tender. I qualify the eligibility criteria of tender documents.

Authorized Signatory	
Name & Signature with Seal	
Date	

MANUFACTURERS' AUTHORIZATION FORM

Ref No:

Date:

To,

The Principal/Secretary

A.P.V. ITC STRIVE PROJECT IMC

117/H-1/209 Pandu Nagar Behind Kakadeo Thana Kanpur Nagar-208005

Dear Sir,

We who are established and reputable manufacturers of *(name and description of goods offered)* having factories at *(address of factory)* do hereby authorize M/s *(Name and address of Agent)* to submit a bid, and sign the contract with you for the goods manufactured by us against the Tender Published by you.

Yours faithfully

(Name)

(Name of manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a competent person. This AUTHORIZATION FORM should be notarized. It should be attached in the bid.

PRICE SCHEDULE

(To be fill in prescribed Excel format only & same to be upload for Price Bid, should be submit Separate Sheet for each Tender)

Tender SPN NO	APVPITC/STRIVE/TEN/2021-22/02
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S.No	Item Code	Name & Specification of Item	Make	Price for each unit (in Rs.)					Total Unit price inclusive of all (Rs. in figures)	Total unit price inclusive of all (Rs. in words)
				Unit Price Including Excise/ Custom Duty (if any)	Service Tax (if any)	Inland transportation, insurance, Installation and other local costs incidental to delivery	Total price inclusive of a+b+c (Rs. in figure)	Sales Tax/VAT/CST (if any)		
				(a)	(b)	(c)	(a+b+c)=d	(e)	(d+e)	(f)

Authorized Signatory	
Name & Signature with Seal	
Date	

GUARANTEE CERTIFICATE

(On the original letter head of the manufacturer)

Ref No:

Date:

To,

The Principal/Secretary

A.P.V. ITC STRIVE PROJECT IMC

117/H-1/209 Pandu Nagar Behind Kakadeo Thana Kanpur Nagar-208005

Sub: Submission of Supply of Tools & Equipment for. A.P.V. ITC STRIVE PROJECT IMC KANPUR, Tender SPN No. APVPITC/STRIVE/TEN/2021-22/02

Ref: Your S.O.NO. Dated placed on our Authorized Dealer

M/s

Dear Sir,

With reference to the above, this is to certify that the following item has been supplied by our Authorized Dealer M/s

SN	Item Name & Description	QTY
1		
2		

We further certify that the material supplied as above has been duly pre inspected by us and have been found to be in conformity with specification as per the terms & conditions of the supply order.

They are hereby guaranteed for a period of 05 YEARS from the date of receipt at respective ITI; against any material defects, manufacturing defects (Including assembly installation, commissioning as applicable) and bad workmanship.

In case of any defect, we guarantee to replace the same immediately without at any cost.

Seal & Signature of Dealer	Seal & Signature of Manufacturer
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CHECK LIST ENVELOPE– A

SN	Documents	Submitted Y/N	Page No
1.	Duly filled Checklist as per format given in Annexure – 8.		
2.	EMD in form Account holder name- A.P.V. ITC STRIVE PROJECT IMC, Account no.- 695120110000464, ifsc code- BKID0006951, BRANCH NAME- KAUSHALPURI KANPUR NAGAR		
3.	Covering Letter duly signed & stamped on letter head.		
4.	Form – A duly signed & stamped on letter head		
5.	Self-attested copy firm registration Certificate		
6.	Self-attested copy of registration in Commercial/sales tax department and its TIN number.		
7.	Item Wise Authorization Certificate in case of Authorized Dealer Annexure – 2.		
8.	Self-attested copy of relevant Licence for Manufacturing/Selling and distribution (whichever appropriate) of the product quoted duly approved by the Licensing authority for each schedule of product quoted as per specification in the tender.		

Authorized Signatory	
Name & Signature with Seal	
Date	

Tender No.-APVPITC/STRIVE/TEN/2021-22/02

LIST OF TOOLS & EQUIPMENT

COMPUTER OPERATOR AND PROGRAMMING ASSISTANT (for Batch of 24 Candidates)

S No.	Name of the Tools and Equipment	Specification	Quantity
A. Trainees Tools/ Equipment			
1.	Desktop Computer	Intel Core i5-10400 10th Gen processor 4GB, 4Gx1, DDR4, 2666 MHz, 3.5" 1TB 7200RPM SATA Hard Drive, Window 10 Home, MS office H&S, connectivity Bluetooth & Wi-Fi MONITOR TFT (19.5) DELL Warranty 3 year onsite	28 Nos.
2.	Laptop	Intel Core i5-11th Gen processor 8GB Ram DDR4 / 1TB Hard Disk and 256 GB SSD / 15.6 FHD Screen / Windows 10 & MS office, Alexa Built-in 2GB Graphics /1.77kg Warranty 1 year	2 No.
3.	Wi-Fi Router	With Wireless Connectivity	01 No.
4.	Switch	24 Port	01 No.
5.	Structured cabling in Lab	to enable working with Wired Networks for Practical	As required
6.	Internet Connectivity	Broadband connection with min. 2 mbps speed	As required
7.	Registered Domain	at least 100 MB Web Space	As required
8.	Laser Printer	Colour A4 Size	01 No.
9.	Network Laser Printer	Monochrome A4 Size	02 No.
9(a)	Laser printer A3 HP M436DN	HP LaserJet Printer (Print,Scan,Copy) 30PPM	01 No.
10.	Optical Scanner	canon lide 300	01 No.
11.	Digital Web Cam	High Resolution(3.1 mp or higher)	04 Nos.
12.	DVD or Blu-Ray Writer	24X or higher external (usb)	02 Nos.
13.	LCD Projector	3000 lumens or higher	02 No.
14.	Projector Screen	matte(antiglare) screen	02 No.
15.	Online UPS		As required
16.	Crimping Tool	RJ-45	05 Nos.
17.	Network Rack	4U for 24 port	01 No.
18.	Digital MultiMate's	3.5 digit handheld type.	04 Nos.
19.	Screw Driver Set	Standard	04 Sets
20.	Mini Dongle for Bluetooth devices Connection	USB	04 Nos.
21.	Headphone & mic. set	Wired	05 Nos.
22.	Sound System	2:1	01 No.
23.	External Hard Disk	1 TB	02 Nos.
24.	Patch Panel	24 Port	02 Nos.
25.	LAN Tester	UTP cat5 cable tester (RJ 45)	05 Nos.

26.	Punching Tool	for punching RJ 45 socket with cat 5 cable	05 Nos.
B. Software			
27.	MS Office	2010 (professional) or the latest version available at the time of procurement	0
28.	Antivirus for – clients / workstations in profile	validity of an year or more which should be renewed upon expiry	28 Licenses
29.	Open Office or equivalent	Latest version	Open source software
30.	GIMP / Irfan View Image editor or equivalent	Latest version	Open source software
31.	LINUX OS	Latest version	Open source software
32.	Web Authoring tool	WYSIWYG Web Authoring tool- Dreamweaver or Open Source tools like Kompozer, FrontPage or similar tools along with FTP tools for ex. Filezilla etc.	Proprietary /Open source software
33.	Tally	ERP 9 or Latest	13 Licenses
34.	E Commerce Simulation Software	Latest version	Open source software
35.	Web Server	HTTP Web server / XAMPP or any other similar server	Open source software
C. List Of Other Items/Furniture			
36.	Vacuum cleaner	Hand Held	0
37.	Pigeon hole cabinet	20 compartments	0
38.	Chair and table for the instructor	with armrest mounted on castor wheels, adjustable height/Standard	0
39.	Dual Desk or Chair and Tables for Trainees	Standard	0
40.	Computer table	laminated top 150X650X750 mm with sliding tray for key board and one shelf of storage	0
41.	Operators chair	without arms mounted on castor wheels, adjustable height	0
42.	Printer table	650X500X750 mm can be varied as per local specifications	0
43.	Air conditioner		0
44.	Storage cabinet	60X700X450mm	0
45.	White Board	minimum 4X6 feet	0
46.	Steel Almirah	2.5 m x 1.20 m x 0.5 m	0
47.	Fire Extinguisher CO2	2 KG	0
48.	Fire Buckets	Standard size	0
D. Raw Materials			
49.	White Board Marker	Assorted colour	0

50.	Duster Cloth	2'2'	0
51.	Cleaning Liquid	500 ml	As required
52.	Photo Copy Paper	A4	As required
53.	Full Scape Paper	White	02 reams
54.	Cartridges for printer	Colour/monochrome as per model of the printer	As required
55.	I/O Box with socket	RJ 45	As required
56.	RJ 45 connector	For connecting utp cat 5 cable	200 Pcs.
57.	Optical Mouse	USB/PS2	As required
58.	Key Board	USB/PS2	As required
59.	SMPS	12V DC	As required
60.	CMOS Batteries	3.0 V	As required
61.	Power Chord	3 Pin	As required
62.	Cable	Cat 5/5e	100 meter
63.	Stapler	Small	02 pcs.
64.	Stapler	Big	01 pc.
65.	Battery for remote	AAA	As required
66.	Battery for clock	AA	As required
67.	Pen drive	8 GB	02 Nos.
68.	CDs	52x or higher	50 Nos.
69.	DVDs	4.7GB or higher	50 Nos.
70.	Wall Clock	Analog	01 pc.
71.	Battery for LAN tester	9 V	As required
72.	Power Adapter	For Hub, Switch, Router	As required

Note: -

- 1. All the tools and equipment are to be procured as per BIS specification.*
- 2. Internet facility is desired to be provided in the class room.*

(SHIKHA TRIPATHI)

**PRINCIPAL/SECRETARY
A.P.V. ITC STRIVE PROJECT IMC**